

# City of Robinson

## WWTF



Telephone: (618) 544-8110 Fax: (618) 544-4300

ROBINSON, ILLINOIS 62454

October 25, 2021

Mr. Rudy Garcia  
Dana Sealing Manufacturer LLC  
P.O. Box 599  
Robinson IL 62454

Dear Rudy:

Attached please find the Industrial User Inspection Checklist we use for your facility. Please review the forms and see if there are any changes to be made. I will also give you the opportunity to fill out this pre-inspection form via e-mail from me prior to my annual site visit. You may return the form to me during the inspection and/or via email ahead of the visit date. I will get in touch with you in soon to set up a date and time for your annual inspection.

Sincerely,

***City of Robinson***

Lawrence E. Quick  
Superintendent, Public Works  
(618) 562-0040  
email: [potw@frontier.com](mailto:potw@frontier.com)

## INDUSTRIAL USER (IU) INSPECTION CHECKLIST

Inspection Date: 11/16/20 @ 3 PM

1. Industry Name: Dana Sealing Manufacturer, LLC  
Permit/I.D. Number: RD20
2. Site Address: 1201 Victor Dana Rd, Robinson Illinois, 62454
3. Correspondence Address: P.O. Box 599, Robinson Illinois, 62454
  
4. Contact Name: Rudy Garcia  
Title: EHS Safety Manager  
Telephone Number: (618) 546-5300
  
5. Control Authority Name: City of Robinson IL WWTF
  
6. Year the Industry was established on site: 1967
  
7. Number of Employees 1/ Total:  
per shift:
  
8. Applicable Standard  
Industrial Classification 3053  
(SIC) Codes:
  
9. Description of each discharge (including any batch discharges) including the amount, chemical nature, frequency, and destination of each discharge:  
  
Water is not used in the manufacturing process.
  
  
  
  
  
  
  
  
  
10. Combined waste formula used: Yes \_\_\_\_ No X N/A
  
11. Sampling location(s): Outfall 001, Sampling Manhole located north  
of the office building, City of Robinson Manhole #C16.11

Industrial User (IU) Inspection Checklist Page 2

12. Process flow diagram: (Particularly processes which may be subject to Federal Categorical Pretreatment Standards.)

Attached

13. Pretreatment Facilities: (Including operating data)

N/A

Industrial User (IU) Inspection Checklist Page 3

- 14 . Certified Operator employed: Yes \_\_\_\_\_ No \_\_\_\_\_ N/A X
15. B.M.R. submitted: Yes \_\_\_\_\_ No \_\_\_\_\_ N/A X
16. I.U. on compliance schedule: Yes \_\_\_\_\_ No X N/A \_\_\_\_\_
17. Final Compliance Report submitted: Yes \_\_\_\_\_ No \_\_\_\_\_ N/A X
18. Periodic Compliance Report submitted: Yes \_\_\_\_\_ No \_\_\_\_\_ N/A X
19. Slug load/Accidental spill discharge notified to Control Authority: Yes \_\_\_\_\_ No \_\_\_\_\_ N/A X
20. Self-monitoring performed and reports submitted to Control Authority as required by control document: Yes X No \_\_\_\_\_ N/A \_\_\_\_\_
21. T.T.O. Monitoring or Toxic Organic Management Plan submitted: Yes \_\_\_\_\_ No \_\_\_\_\_ N/A X
22. Sampling and Analysis done by: I.U.: Pace Analytical  
Control Authority: Robinson WWTF Lab  
Commercial Lab: Pace Analytical  
P.O. Box 569  
Farmersburg IN 47850-0569
23. Sampling and Analysis Procedures in Conformance with 40 CFR 136.3: Yes X No \_\_\_\_\_ N/A \_\_\_\_\_
24. Sampling date, time, exact location, method and the name of person taking the sample(s) recorded: Yes X No \_\_\_\_\_ N/A \_\_\_\_\_
25. Analysis date(s), time, individual performing analysis and analytical techniques/methods used/recorded: Yes X No \_\_\_\_\_ N/A \_\_\_\_\_

Industrial User (IU) Inspection Checklist Page 4

26. Chain of custody procedures employed: Yes ☒ No ☐ N/A ☐
27. Q.C./Q.A. programs implemented: Yes ☐ No ☐ N/A ☒
28. Required reports signed by an authorized representative of the IU Yes ☒ No ☐ N/A ☐
29. Required reports retained for a minimum of three years: Yes ☐ No ☐ N/A ☒
30. I.U. presently under an informal/formal (circle) enforcement action by control Authority: Yes ☐ No ☒ N/A ☐
31. Any other Environmental Control Permits held by I.U.  
ROSS Program, ID# 033808AAG, Application # 18120026
32. Description of Air Pollution Control equipment that may generate a waste stream, pollutants which are likely to be found in the waste stream and the discharge or disposal method and location: None
33. How waste residuals (solids) are handled, stored and/or disposed:  
N/A (No Sludge Generated)
34. Proximity of chemical storage to floor drains and whether floor drains discharge to storm or sanitary sewers:  
Chemicals all stored in diked containment area.
35. Spill control practices: Spill control plan

Industrial User (IU) Inspection Checklist Page 5

36. I.U. has a written and readily available  
Chemical Safety Contingency Plan (CSCP) Yes \_\_\_\_\_ No \_\_\_\_\_ N/A X

37. Employee education program been developed  
and implemented for all employees responsible  
for implementing the CSCP Yes \_\_\_\_\_ No \_\_\_\_\_ N/A X

38. Safety Problems (specific hazards):  
None

39. Operational Problems:  
None

40. Recent/Proposed Changes:  
None

41. Analytical Results (List pollutants & results)

Date	BOD <sub>5</sub> mg/L	TSS mg/L	pH SU	FOG mg/L	
11/3/21	56	109	8.01	2.5	

42. Deficiencies/Recommendations (Compliance with wastewater discharge limitations,  
reporting requirements, self-monitoring requirements, etc.):

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